INVOICE

Hassan/D/Governor

WMUR 100 South Commercial Street Manchester, NH 03101 Main: (603)669-9999

www.thewmurchannel.com

Billing Address:

Billing: (781)433-4283

Invoice Month Invoice # Invoice Date Invoice Period 944392-1 08/26/12 August 2012 07/30/12 - 08/26/12 Station Account Executive Sales Office Sales Region WMUR Linda Magay Manchester Local Advertiser

Davis Group Inc, The Attention: Meenah Hulsen 4201 Bee Caves Rd, Suite C-101 Austin, TX 78746

Send Payment To:

WMUR PO Box 26884 Lehigh Valley, PA 18002-6884

Product candidate	Esti:	mate Number 2
Flight Dates 08/24/12 - 08/27/12	Order # 944392	Alt Order #
Billing Calendar Broadcast	Billing Type Cash	Deal #
Special Handling		
A THE REMOTE W	31/4	
IDB # 923	Advertiser Code	Product Code

ine Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
1 08/24/12 Class of T	08/24/12 ime - Pre-emp	5a Daybreak	5- 6a	1	:30	1	\$700.00	NM	
Weeks:	Start Date 08/20/12	End Date MTWTFS: 08/26/121-		<u>Rate</u> \$700.00					
Spots: <u>#</u> C 1 W		<u>Date</u> <u>Air Time</u> <u>Des</u> /24/12 5:15 AM 5a I		Start/End Time 5-6a		<u>h Ad-ID</u> 0 мнстv103			<u>Rate</u> <u>Type</u> \$700.00 NM
2 08/24/12 Class of T	08/27/12 ime - Pre-emp	Good Morning Amer	rica 7-9a	22	:30	4	\$550.00	NM	
Weeks:	Start Date 08/20/12	End Date MTWTFS: 08/26/122		<u>Rate</u> \$550.00			Will be		
Spots: # C				Start/End Time		h Ad-ID			Rate Type
			od Morning America	7-9a	11 330	0 MHGTV103			\$550.00 NM
1 W	MURF 08	/24/12 7:59 AM God	od Morning America	7-9a	:3	0 MHGTV103			\$550.00 NM
3 08/25/12 Class of T	08/26/12 ime - Pre-emp	7a Weekend Daybre	eak 7-9a	11	:30	2	\$400.00	NM	
Weeks:	Start Date 08/20/12	End Date MTWTFS: 08/26/1211		<u>Rate</u> \$400.00	#1 B #	N - 1	1 × 10	T.	
Spots: # C	h <u>Day Air</u>	Date Air Time Des	cription	Start/End Time	Lengt	h Ad-ID			Rate Type
1 W	MURSa 08/	/25/12 8:41 AM 7a V	Veekend Daybreak	7-9a	:3	0 MHGTV103			\$400.00 NM
2 W	MURSu 08/	/26/12 8:21 AM 7a V	Veekend Daybreak	7-9a	:3	0 MHGTV103	1 11 21		\$400.00 NM
4 08/26/12 Class of T	08/26/12 ime - Pre-emp	Close Up otible with notice	10-10 30a	1	:30	1	\$400.00	NM	
Weeks:	Start Date 08/20/12	End Date MTWTFSS 08/26/121		<u>Rate</u> \$400.00				14.7	71214
Spots: # C		Date Air Time Des	cription	Start/End Time	Lengt	h Ad-ID			Rate Type
1 W	MURSu 08/	26/12 10:28 AM Clos	se Up	10-1030a	:3	0 MHGTV103		11 _0	\$400.00 NM
5 08/26/12 Class of T	08/26/12 ime - Pre-emp	This Week with Chri	stian∈12n-1p	1	:30	11	\$1,500.00	NM	WE TO THE
Weeks:	Start Date 08/20/12	End Date MTWTFSS 08/26/121		<u>Rate</u> \$1,500.00					
Spots: # C	h <u>Day Air</u>	Date Air Time Des	cription	Start/End Time	Lengt	h Ad-ID			Rate Type
1 W	MURSu 08/	26/12 12:59 PM This	Week with Christiane	12n-1p	:3	0 MHGTV103		n II (195	\$1,500.00 NM
7 08/24/12 Class of Ti	08/27/12 me - Pre-emp	The View	11-12p	11	:30	2	\$350.00	NM	Ting!
Weeks:	Start Date 08/20/12	End Date MTWTFSS 08/26/121		<u>Rate</u> \$350.00		101 11 101			

Invoice Period

07/30/12 - 08/26/12



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| Invoice # | Invoice Date | Invoice Month | 944392-1 | O8/26/12 | August 2012

Advertiser Product Estimate Number
Hassan/D/Governor candidate 1252

www.thewmurchannel.com

ine S	Start Date	End Date	Description		Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
	08/24/12 Class of Tir	08/27/12 ne - Pre-em	The View ptible with notice		11-12p	11	:30	2	\$350.00	NM	
S	pots: <u>#</u> Ch 1 W			e <u>Descri</u> MThe Vi		Start/End Time 11-12p		h <u>Ad-ID</u> 0 MHGTV103			<u>Rate</u> <u>Ty</u> \$350.00 N
	08/24/12 Class of Tir	08/27/12 ne - Pre-emp	News 9 at No otible with notice	on	12-1230p	11	:30	2	\$350.00	NM	
W	Veeks:	08/20/12		1	Spots/Week 1	<u>Rate</u> \$350.00					
S	pots: # Ch 1 WN			e <u>Descri</u> M News 9	otion at Noon	Start/End Time 12-1230p		<u>Ad-ID</u> 0 MHGTV103		¥ ij	<u>Rate Ty</u> \$350.00 N
)8/24/12 Class of Tin	08/27/12 ne - Pre-em	ELLEN EF		4PM-5PM	11	:30	2	\$250.00	NM	
	/eeks:	Start Date 08/20/12	08/26/12	<u>WTFSS</u>	Spots/Week 1	<u>Rate</u> \$250.00	IIII A		And decision		
S	pots: <u>#</u> Ch 1 WN			e <u>Descri</u> M ELLEN		Start/End Time 4PM-5PM		Ad-ID MHGTV103	iv salik	la ^E	<u>Rate Tyr</u> \$250.00 N
	08/24/12 Class of Tin	08/27/12 ne - Pre-emp	News 9 at 5 otible with notice	wo # i	5-6p	11	:30	2	\$700.00	NM	Y
W	/eeks:	Start Date 08/20/12	08/26/12	<u>WTFSS</u> 1	Spots/Week 1	<u>Rate</u> \$700.00				J A	e state to
Sı	pots: <u>#</u> Ch 1 WN			e <u>Descrip</u> M News 9		Start/End Time 5-6p		Ad-ID MHGTV103	· Since		<u>Rate Tyr</u> \$700.00 N
	8/24/12 Class of Tin	08/27/12 ne - Pre-emp	News 9 at 6 otible with notice		6-7p	11	:30	2	\$1,400.00	NM	
W	/eeks:	Start Date 08/20/12	08/26/12	<u>WTFSS</u> 1	Spots/Week 1	<u>Rate</u> \$1,400.00	i E V				
Sı	pots: # Ch 1 WN		The second secon	e <u>Descrir</u> M News 9		Start/End Tirne 6-7p		Ad-ID MHGTV103			<u>Rate Tyr</u> \$1,400.00 N
	8/26/12 class of Tin	08/26/12 ne - Pre-emp	6p News 9 We otible with notice	eekend	6-7p	1	:30	3111	\$800.00	NM	year cea
W	eeks:	Start Date 08/20/12	08/26/12	<u>WTFSS</u> 1	Spots/Week 1	<u>Rate</u> \$800.00					
Sp	pots: <u>#</u> Ch 1 WM	<u>Day Air</u> 1URSu 08/		<u>Descrip</u> M 6p New	tion s 9 Weekend	Start/End Time 6-7p		Ad-ID MHGTV103			Rate Typ \$800.00 N
С			News 9 at 11 otible with notice	1 2 1	11-11:35p	11	:30	2	\$1,100.00	NM	
W	eeks:	Start Date 08/20/12	End Date MT 08/26/12	<u>WTFSS</u> 1	Spots/Week 1	<u>Rate</u> \$1,100.00	3,/110			1 = 1 =	William Sex
Sp	pots: # Ch 1 WM			Descrip M News 9		Start/End Time 11-11:35p		Ad-ID MHGTV103		x 4-18	Rate Typ \$1,100.00 N
	8/25/12 lass of Tim	08/26/12 ne - Pre-emp	News 9 at 11	100	11-11:35p	11	:30	2	\$1,100.00	NM	
W		Start Date 08/20/12		WTFSS 11	Spots/Week 2	<u>Rate</u> \$1,100.00					
Sp	pots: <u>#</u> Ch 1 WM	<u>Day Air</u> 1URSa 08/		Descrip M News 9		Start/End Time 11-11:35p		Ad-ID MHGTV103			Rate Typ \$1,100.00 N
	2 WM	IURSu 08/	26/12 11:22 P	M News 9	at 11	11-11:35p	:30) MHGTV103	- N 1913		\$1,100.00 N
	8/24/12 class of Tim	08/27/12 ne - Pre-emp	Nightline tible with notice) (2 1 VII	1135p-1206a	11	:30	2	\$250.00	NM	00 A p 11 18
W		Start Date		WTFSS	Spots/Week	Rate		Jan Wall	n Judicer	17,1	
Turi		08/20/12	08/26/12	1		\$250.00					



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| Invoice # | Invoice Date | Invoice Month | Invoice Period | 944392-1 | 08/26/12 | August 2012 | 07/30/12 - 08/26/12

Advertiser Product Estimate Number
Hassan/D/Governor candidate 1252

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Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
17	08/24/12 Class of Tir	08/27/12 ne - Pre-emp	Nightline htible with notice	1135p-1206a	11	:30	2	\$250.00	NM	
18	08/24/12 Class of Tin	08/27/12 ne - Pre-emp	Who Wants to be a Mattheward	Millior1230-1p	11	:30	2	\$250.00	NM	
n'is	Weeks:	Start Date 08/20/12	End Date MTWTFSS1	<u> </u>	<u>Rate</u> \$250.00			2 -1 2		Total Wiles
	Spots: # Ch 1 WM			cription Wants to be a Milliona	Start/End Time ire 1230-1p		th Ad-ID 30 MHGTV103			<u>Rate Type</u> \$250.00 NM
19	08/24/12 Class of Tin	08/27/12 ne - Pre-emp	THE CHEW tible with notice	1-2PM	11	:30	2	\$250.00	NM	
	Weeks:	Start Date 08/20/12	End Date MTWTFSS 08/26/121	Spots/Week 1	<u>Rate</u> \$250.00					X II Y X X II Y
415°	Spots: # Ch 1 WM		Date Air Time Desc 24/12 1:36 PM THE		Start/End Time 1-2PM		h Ad-ID 0 MHGTV103			Rate Typ \$250.00 NM
20	08/24/12 Class of Tin	08/24/12 ne - Pre-emp	GOOD AFTERNOON tible with notice	N AM2-3p	1	:30	151	\$250.00	NM	
	Weeks:	Start Date 08/20/12	End Date MTWTFSS 08/26/121	Spots/Week 1	<u>Rate</u> \$250.00	1120 1000 1				
	Spots: # Ch 1 WM			cription OD AFTERNOON AMER	Start/End Time RICA 2-3p		h <u>Ad-ID</u> 0 MHGTV103			<u>Rate Type</u> \$250.00 NM
					Total Spots	Silphani.	20			

INVOICE

Payment Terms 30 Days

<u>Gross Total</u> \$12,650.00

Agency Commission \$1,897.50

Net Amount Due \$10,752.50

HEARST television inc

RECEIVABLES CREDIT/DEBIT MEMO FORM

Note: Complete this form electronically and use the drop down menus when provided. Today's Date: August 28, 2012 Station: **WMUR** Sales Region: LOCAL Drop Down Davis Group Agency: Advertiser: Hassan/D/Governor Invoice # 944392-1 Net Invoice Amount \$ 10,752.50 Amount Paid \$ **Invoice Date** Adjustment to Gross Billing \$ 350.00 Adjustment to Net Billing \$ 297.50 AE Name: Linda Magay **NSM Name:** Reason for DEBIT/CREDIT: POLITICAL LUR ADJUSTMENT Drop Down (Field Required - must use drop down list) **EXPLANATION** (Please explain in detail): please credit account \$297.50 net Revised invoice required? NO **REQUIRED APPROVALS:** LSM/NSM **Account Executive** Date Date **GSM** Date Controller/Business Manager Date Input to Wide Orbit on: by

Form Effective Date: September 09, 2010

Rebates for week of 8/20

		E	H	Ĕ	ese are	re all gross figur	es Se	E	assan	
c of:	ay Time	Prog.	Cl.of time	Est	Paid	Actual LUC	曹	spots	rebate	Comment
.24 F	F 5-6am	5am Daybreak	က	320	200	350	350	-	\$350	rate was incorrect on order

\$350 \$297.50 net rebate